

THE & GROUP LLC.

Las Ramblas
71 Calle Montjuic
Guaynabo , PR 00969

INVOICE

INVOICE NUMBER: 136
INVOICE DATE: JUNE 30, 2024

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JUN-01-24	Administrative Director	Office of the FPMPR Monthly Storage Fee			\$232.89
JUN-03-24	Administrative Director	Bi-weekly Team Meeting, Communications with Team members, Work with Team Labor May Invoices.	4.00	\$125.00	\$500.00
JUN-04-24	Administrative Director	Work with Team May Labor Invoices, Work with Administrative matters.	6.00	\$125.00	\$750.00
JUN-05-24	Administrative Director	Communications with the Monitor and Team members, Communications with PRPB, and Coordination of meetings.	3.00	\$125.00	\$375.00
JUN-06-24	Administrative Director	Work with Team May Expenses Invoices, Survey Follow-Up, Meeting with Community Leaders at the Office. Weekly Meeting with Executive Team.	5.00	\$125.00	\$625.00
JUN-07-24	Administrative Director	Communications with the Monitor, Communications with PRPB Officials, Work with May Expenses Invoice.	3.50	\$125.00	\$437.50
JUN-10-24	Administrative Director	Review of communications, Communications with Team Members,	2.50	\$125.00	\$312.50
JUN-11-24	Administrative Director	Communications with PRPB officials, Communications with the Monitor and Team Members.	2.00	\$125.00	\$250.00
JUN-12-24	Administrative Director	Work with Administrative Matters, Communications with the Monitor,	3.00	\$125.00	\$375.00
JUN-13-24	Administrative Director	Review of communications, Weekly Executive Team Meeting,	1.50	\$125.00	\$187.50
JUN-14-24	Administrative Director	Review of May Expenses Invoices, Monitoring of LUMA Protests.	3.50	\$125.00	\$437.50
JUN-16-24	Administrative Director	Office of the FPMPR Adobe Account Monthly Fee			\$47.98
JUN-17-24	Administrative Director	Review of documents, work with administrative matters.	3.00	\$125.00	\$375.00
JUN-18-24	Administrative Director	253 Meeting, Communications with Team Members	2.50	\$125.00	\$312.50
JUN-19-24	Administrative Director	Work with Administrative Matters, Review of Communications.	1.50	\$125.00	\$187.50

INVOICE NUMBER: 136

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JUN-20-24	Administrative Director	Weekly Executive Team Meeting, Community Meeting in Caguas.	4.00	\$125.00	\$500.00
JUN-21-24	Administrative Director	Community Meeting in Guayama. Review of Communications	5.00	\$125.00	\$625.00
JUN-24-24	Administrative Director	Team Visit, meetings at PRPB, Final review of Team May Expenses Invoices, Coordination of Team Visit.	8.00	\$125.00	\$1,000.00
JUN-25-24	Administrative Director	Team Visit to Caguas, Coordination of Team Visit	6.00	\$125.00	\$750.00
JUN-26-24	Administrative Director	Team Visit, meetings at PRPB and office. Coordination of Team visit.	8.00	\$125.00	\$1,000.00
JUN-27-24	Administrative Director	Team Visit, Status Conference, Meeting with the Monitor, Coordination of Visit	8.00	\$125.00	\$1,000.00
JUN-28-24	Administrative Director	Review of communications, Coordination of Team visit, and Communications with he Monitor.	1.00	\$125.00	\$125.00
JUN-30-24	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
		Gasoline Expense			\$250.00
		Total amount of this invoice			\$10,655.87

MESSAGE

Javier B Gonzalez June 30, 2024



Southern Self Storage - 3513 Santurce

Payment**Receipt**

2 Calle Concepcion

San Juan, PR 00909

(787)339-2574

Tenant Gonzalez, Javier
 Company
 Address Urb Los Ramblas 71 Calle Montjuic
 City, State, Zip Guaynabo, PR 00969

Date Printed 06/01/2024
 Payment Date 06/01/2024
 Unit 2705
 Available Credit
 Current Balance \$0.00

Receipt Number 240601132014534
 By Manager

Unit #	Description	From Date	To Date	Amt.	Disc	Tax	Total	Paid	Allowance	Bal.	Payments
2705	Rent Charged	06/01/2024	06/30/2024	\$199.00	\$0.00	\$22.89	\$221.89	\$0.00	\$0.00	\$221.89	\$221.89
2705	Insurance	06/01/2024	06/30/2024	\$11.00	\$0.00	\$0.00	\$11.00	\$0.00	\$0.00	\$11.00	\$11.00
							\$232.89	\$0.00	\$0.00	\$232.89	\$232.89

Total Due \$232.89

Total Allowance \$0.00

Total Paid by Cash \$0.00

Change Amount \$0.00

Total Paid by Check \$0.00

Total Paid by Credit Card \$232.89

Total Paid by ACH \$0.00

Balance Due \$0.00

I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

X	X
Signature of the Customer	Signature of the Manager

Forget about due dates and late charges by using **AutoPay**. This service is offered **FREE OF CHARGE**. Just ask us for an AutoPay form to complete or go online at www.southernselfstorage.com sign up.

Get \$25.00 credit on referrals!

Ask your manager how and save money. Don't forget to visit us for boxes and moving supplies. We are your one stop shop for all your moving needs.

To manage your account online visit www.southernselfstorage.com.



Transaction Details

Card Ending - 31000

Business Services - Office Supplies

Southern Self StorageSANTURCE PR
\$232.89

Jun 1, 2024

On your statement as Southern Self
StorageSANTURCE PR



Transaction Details

SOUTHERN SELF STORAGE SAN JUAN

 **(787) 339-2574**

Doing Business As

SOUTHERN SELF STORAGE SAN JUAN

Date Processed

Jun 2, 2024

Transaction Reference Number

320241540321078543



Transaction Details

Card Ending - 12001

Merchandise & Supplies - Mail Order

ADOBE WEBSALES 800-833-6687
\$47.98

Jun 16, 2024

On your statement as ADOBE Adobe Systems SAN JOSE CA




\$0.48 Reward Dollars



Transaction Details

ADOBE WEBSALES 800-833-6687

 **(800) 833-6687**

 **<https://www.adobe.com/in/about-adobe/co...>**

Doing Business As

ADOBE WEBSALES 800-833-6687

Date Processed

Jun 17, 2024

Transaction Reference Number